

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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January 03, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-10001**

On December 15, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 3, 2024

Chapter 13 Case # 23-10001

Atty: ANDREW M. CARROLL, ESQ.

Re: KARLA GALLARDO
527 BUCHANAN STREET
HILLSIDE, NJ 07205

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/27/2023	\$520.00	8962059000	02/17/2023	\$520.00	9004444000
03/20/2023	\$520.00	9064134000	04/17/2023	\$520.00	9116403000
05/11/2023	\$520.00	9161338000	06/26/2023	\$520.00	9239970000
11/06/2023	\$1,250.00	2310001-	11/06/2023	\$310.00	2310001-
12/04/2023	\$784.00		12/28/2023	\$780.00	
Total Receipts: \$6,244.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,244.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			431.92	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	738.33	100.00%	0.00	738.33
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	9,670.37	100.00%	0.00	9,670.37
0004	CHOICE RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0005	QUANTUM3 GROUP LLC	UNSECURED	2,566.97	100.00%	0.00	2,566.97
0007	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0008	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	2,497.99	100.00%	0.00	2,497.99
0009	LAW OFFICE OF STEVEN COHEN	UNSECURED	0.00	100.00%	0.00	0.00
0010	MIDFIRST BANK	MORTGAGE ARRI	60.00	100.00%	0.00	60.00
0012	LVNV FUNDING LLC	UNSECURED	3,200.06	100.00%	0.00	3,200.06
0014	TRUISTGSLs	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO N.A. PERSONAL LENDING	UNSECURED	4,864.10	100.00%	0.00	4,864.10
0017	WELLS FARGO CARD SERVICES	UNSECURED	12,425.18	100.00%	0.00	12,425.18
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	73.19	100.00%	0.00	73.19
0019	GREENSKY, LLC	UNSECURED	4,246.87	100.00%	0.00	4,246.87
0020	QUANTUM3 GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$1,931.92

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 03, 2024.

Receipts: \$6,244.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,931.92 = Funds on Hand: \$4,312.08

Unpaid Balance to Claims: \$40,343.06 + Unpaid Trustee Comp: \$3,508.09 = Total Unpaid Balance: **\$39,539.07

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.